

20

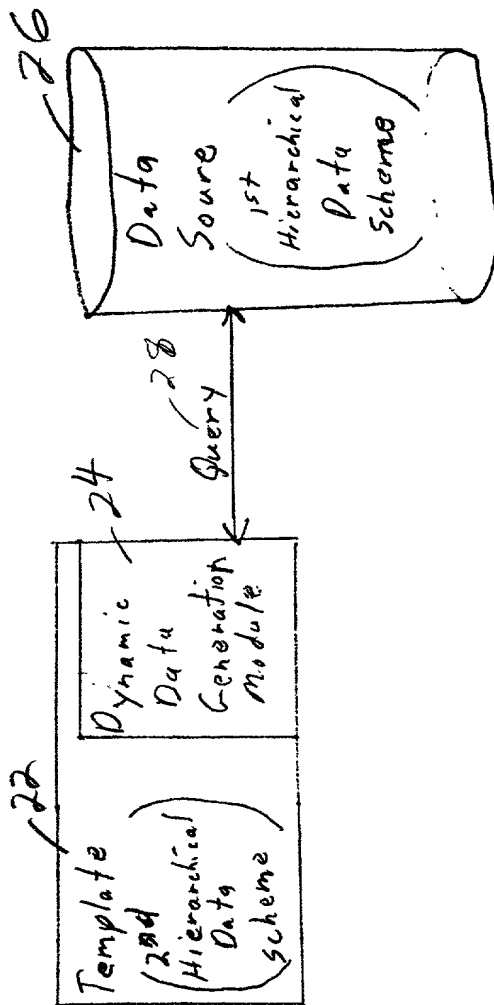


FIG. 1

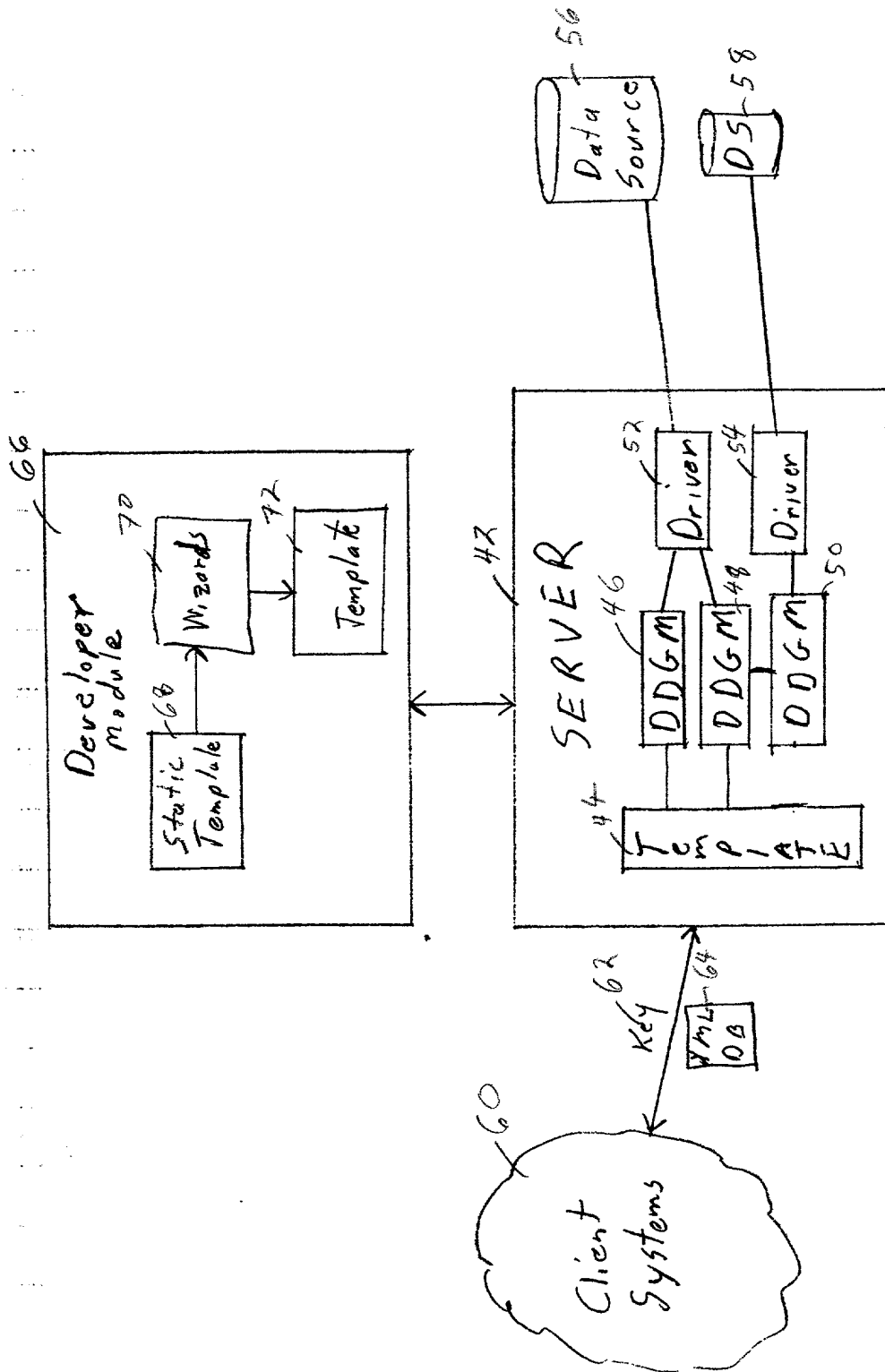


FIG. 2

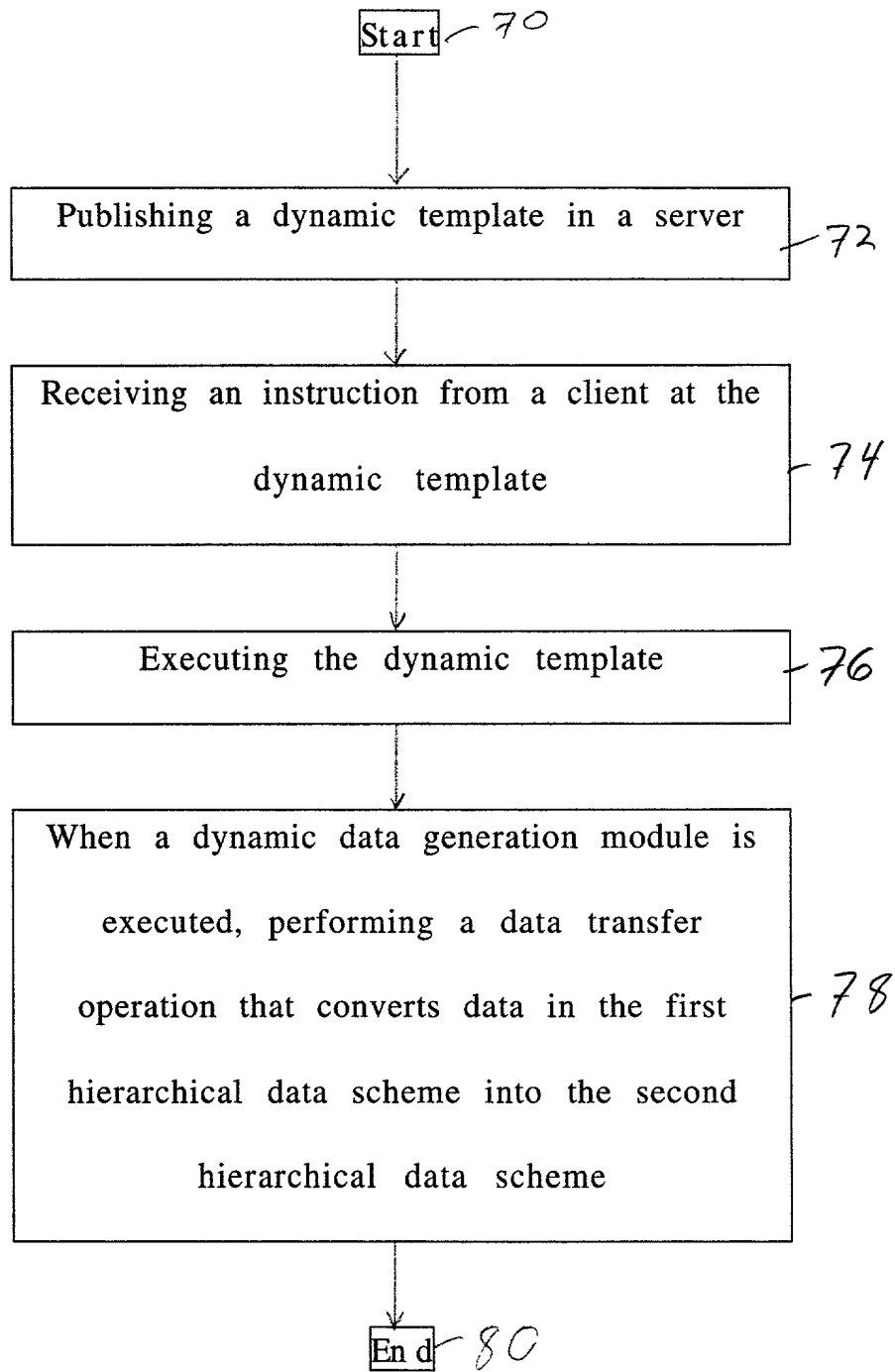


FIG. 3

FIG. 4

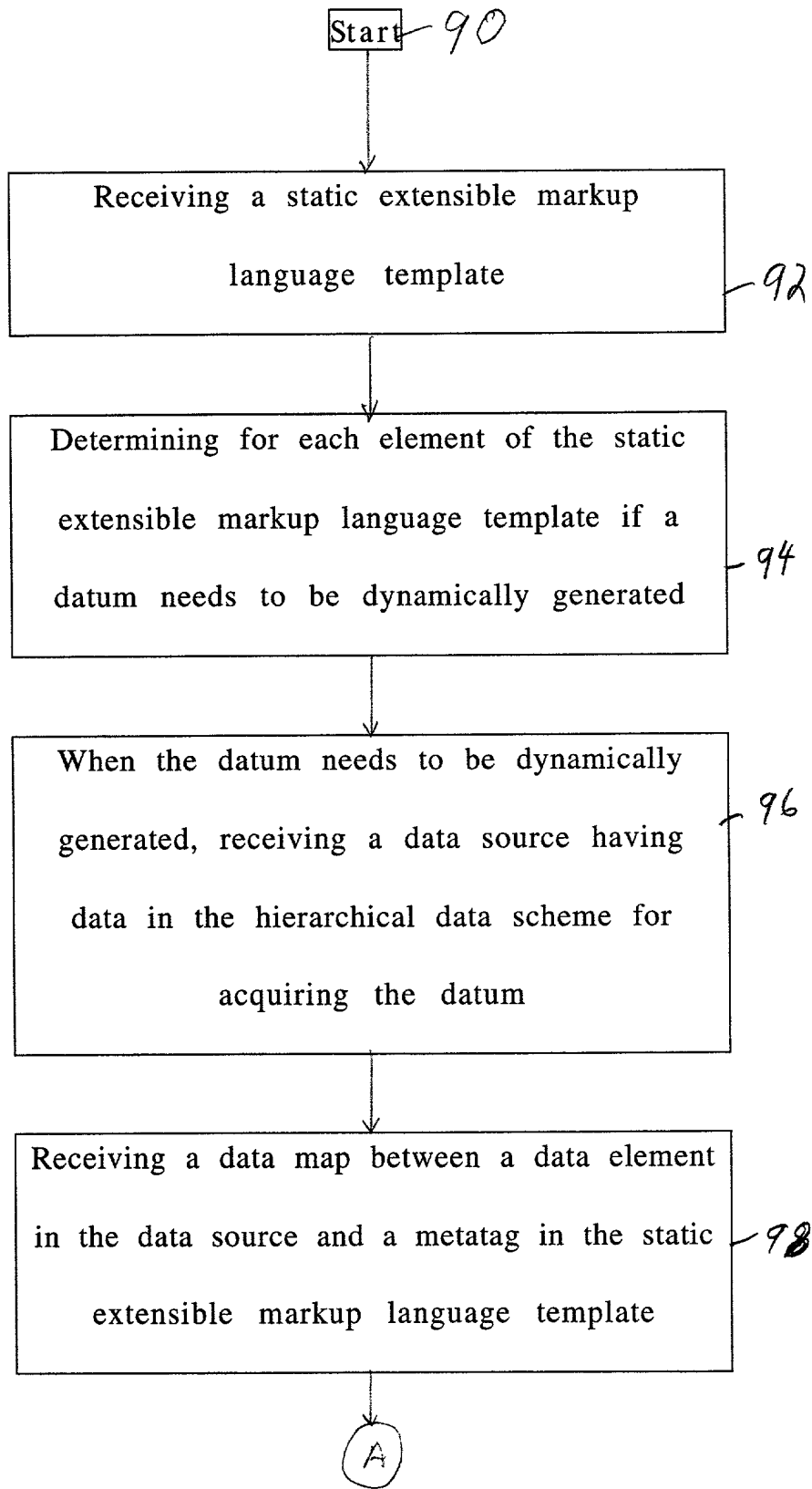


FIG. 4

09000079 070604

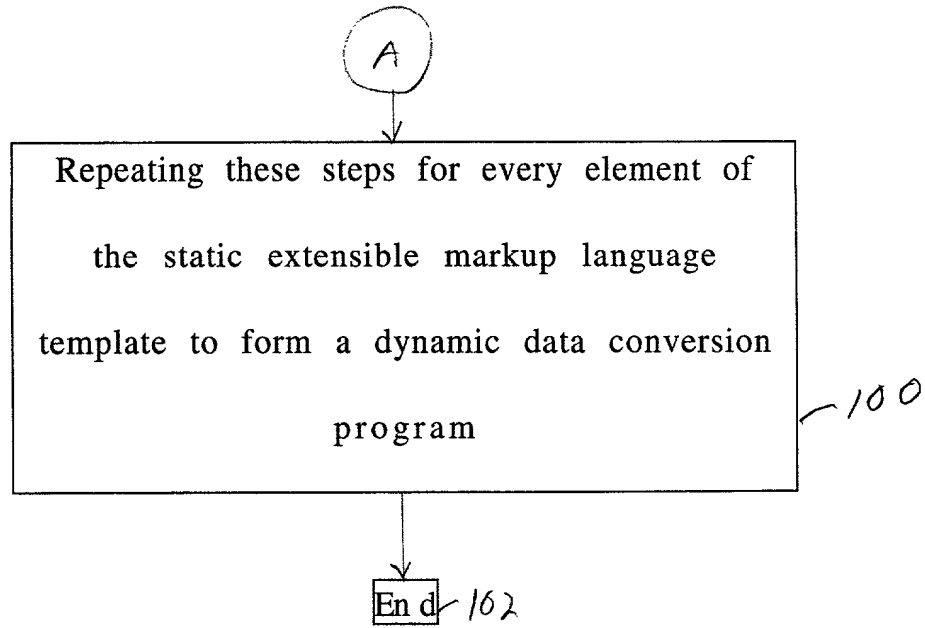


FIG. 5

FIG. 6

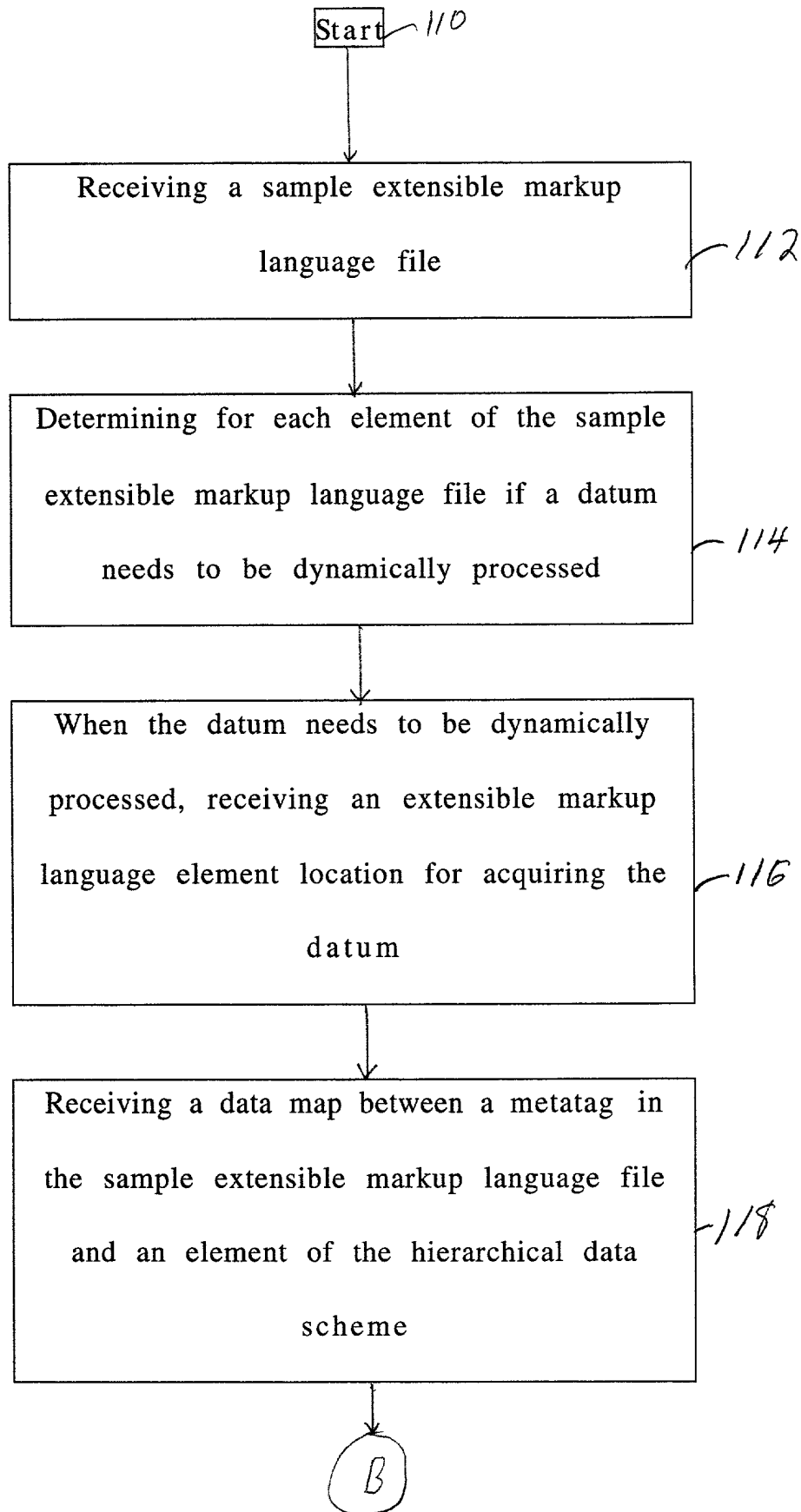


FIG. 6

3

Repeating these steps for every element of
the sample extensible markup file to form a
dynamic data conversion program

120

End

122

FIG. 7

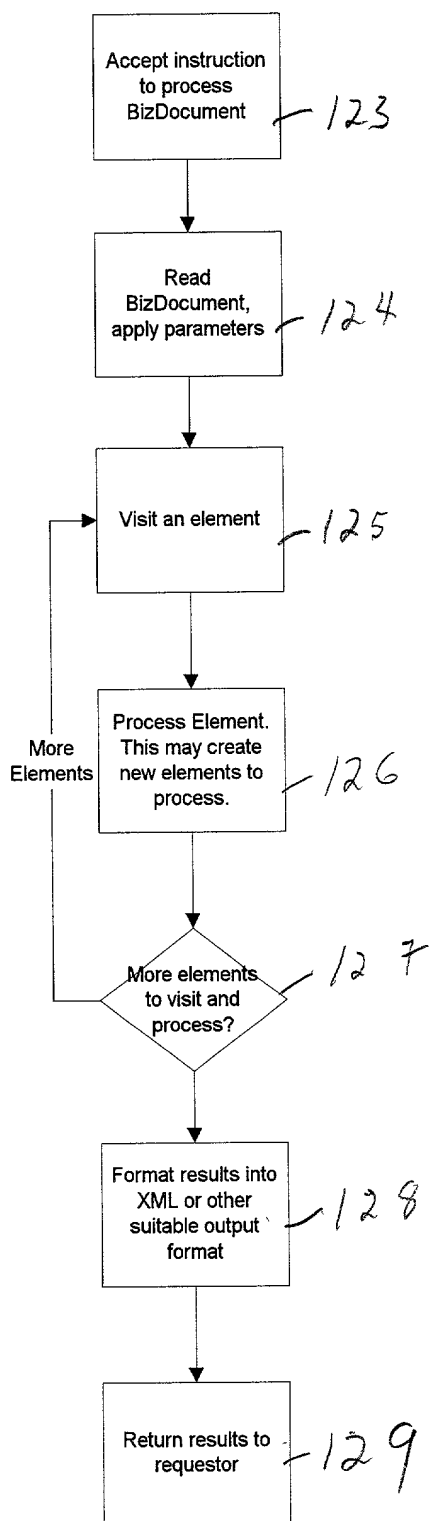


FIG. 8

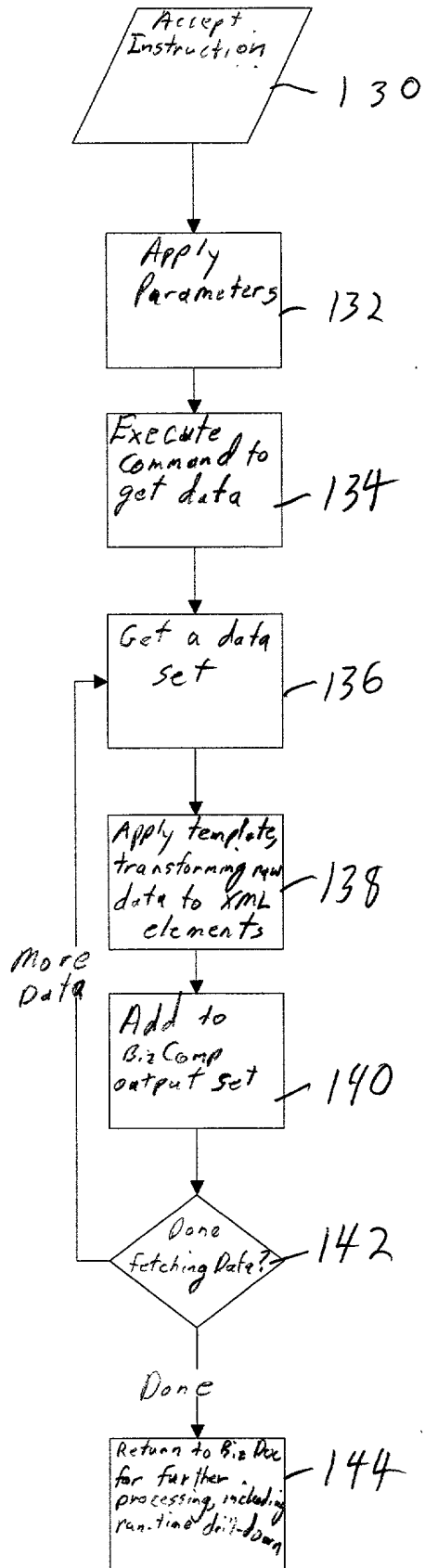


FIG. 9

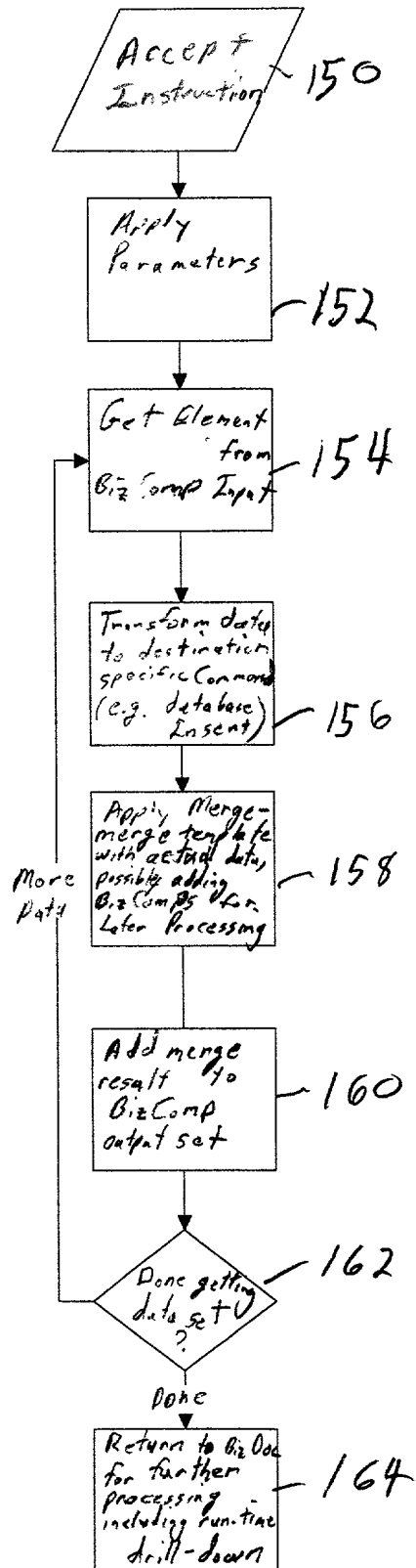


FIG 10

FIG 10" 62000660

200

```
<?xml version="1.0" encoding="UTF-8"?>
<!DOCTYPE PurchaseOrderList SYSTEM "PurchaseOrderList.dtd">
<PurchaseOrderList>
  <PurchaseOrder PONumber="6080">
    <Header>
      <fromCust acct="CST1"/>
      <acctRep/>
      <origDate>6/13/2000</origDate>
      <requiredDate>05/20/2000</requiredDate>
    </Header>
    <ShipTo>
      <company>Simple Nutrition, Inc.</company>
      <address1>4585 Granby Cir</address1>
      <city>Colorado Springs</city>
      <stateProvince>CO</stateProvince>
      <country>USA</country>
      <postalCode>80919</postalCode>
    </ShipTo>
    <Items>
      <Item>
        <product>Tofu</product>
        <prodno>14</prodno>
        <unitprice>23.25</unitprice>
        <qty>2</qty>
        <discount>0.05</discount>
      </Item>
      <Item>
        <product>Chai</product>
        <prodno>1</prodno>
        <unitprice>18</unitprice>
        <qty>3</qty>
        <discount>0.10</discount>
      </Item>
    </Items>
  </PurchaseOrder>
</PurchaseOrderList>
```

FIG 11

11

BizComp

The BizComp specifies a logical data set for use in one or more BizDocs.

File Name: PurchaseOrder

You can design your SQL in this wizard or for inserts or updates. SQL will be generated for you based on information you enter.

Query Type: Use SQL Statement

Input Parameters for this Component:

Name	Data Type	Default Value

New Edit Delete

< Back Next > Cancel

Column Map

Drag column names to the desired location in the Flow element.

Columns	Flow Element
Orders.OrderID	PurchaseOrder
Orders.CustomerID	PONumber=Orders.OrderID
Orders.EmployeeID	Header
Orders.OrderDate	FromCust=Customers.CompanyName (Join Orders,
Orders.RequiredDate	acct=Orders.CustomerID
Orders.ShipVia	acctRep=Employees.FirstName Employees.LastName
Orders.Freight	OrigDate=Orders.OrderDate
Orders.ShipName	RequiredDate=Orders.RequiredDate
Orders.ShipAddress	ShipTo
Orders.ShipCity	company=Orders.ShipName
Orders.ShipRegion	address1=Orders.ShipAddress
Orders.ShipPostalCode	city=Orders.ShipCity
Orders.ShipCountry	
Customers.CompanyName	
Customers.ContactName	

OK Cancel

FIG. 13

FIG. 14

13

240

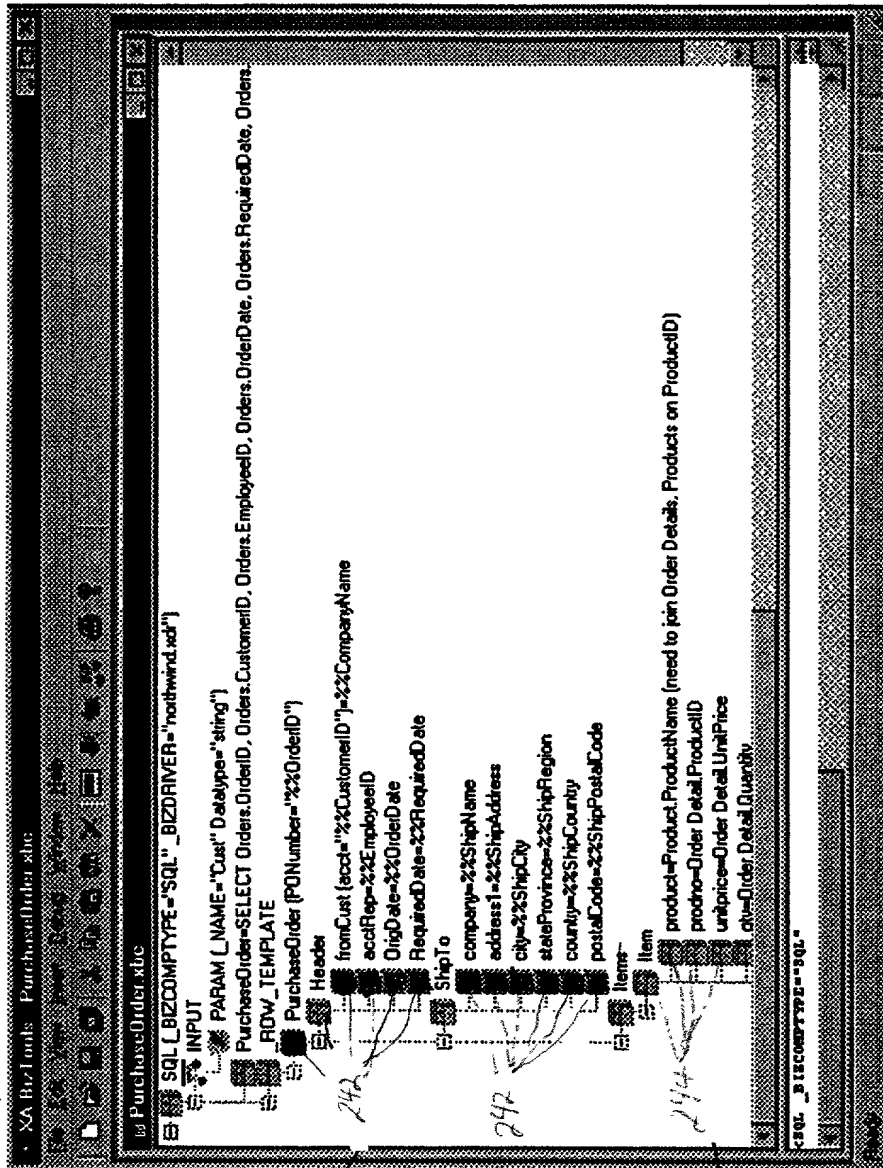


FIG 15

14